

**IN THE UNITED STATES BANKRUPTCY COURT  
DISTRICT OF DELAWARE**

<i>In re</i>	:	Chapter 11
	:	Case No. 01-01139 (JKF)
W. R. GRACE & CO., <i>et al.</i> ,	:	(Jointly Administered)
	:	
Debtors.	:	Objection Deadline: June 23, 2003
	:	Hearing Date: September 22, 2003

**SUMMARY COVERSHEET TO EIGHTH QUARTERLY FEE APPLICATION  
OF PITNEY, HARDIN, KIPP & SZUCH LLP  
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES  
FOR JANUARY 1, 2003 THROUGH MARCH 31, 2003**

Name of Applicant:	<b>Pitney, Hardin, Kipp &amp; Szuch LLP</b>
Authorized to Provide Professional Services to:	<b>W. R. GRACE &amp; CO., <i>et al.</i></b>
Date of Retention:	<b>May 30, 2001 (<i>nunc pro tunc</i> to April 2, 2001)</b>
Period for which compensation and reimbursement is sought:	<b>January 1, 2003 – March 31, 2003</b>
Amount of Compensation sought as actual, reasonable and necessary:	<b>\$120,028.00</b>
Amount of Expense Reimbursement Sought as actual, reasonable and necessary	<b>\$10,873.52</b>
This is a: __ monthly <input checked="" type="checkbox"/> quarterly interim __ final application	

The total time expended for fee application preparation is approximately 15 hours and the corresponding compensation requested is approximately \$3,000.00.<sup>1</sup>

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<sup>1</sup> Applicant will apply to recover compensation relating to this Fee Application in a subsequent application.

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
August 14, 2001 #793 CNO filed September 20, 2001 #943	4/2/01 – 4/30/01	\$13,859.50	\$7,239.68	Approved @ 80% (\$11,087. 60)	Approved @ 100%
August 14, 2001 #794 CNO filed September 20, 2001 #944	5/1/01 – 5/31/01	\$37,837.50	\$10,539.48	Approved @ 80% (\$30,270. 00)	Approved @ 100%
August 14, 2001 #795 CNO filed September 20, 2001 #946	6/1/01 – 6/30/01	\$29,079.00	\$10,548.57	Approved @ 80% (\$23,263. 20)	Approved @ 100%
August 14, 2001 #796; Approved 11/25/02 #3091	4/2/01 – 6/30/01	\$80,776.00	\$28,327.73	Approved @ 100%	Approved @ 100%
September 27, 2001 #967  Amended Exhibit B October 30, 2001 #1050  CNO filed October 31, 2001 #1062	7/1/01 – 7/31/01	\$33,349.00  Volun- tarily Reduced to \$32,429.00	\$11,075.18	Approved @ 80% (\$25,943. 20)	Approved @ 100%
October, 31, 2001 #1046 CNO filed November 28,2001 #1259	8/1/01 – 8/31/01	\$60,105.00	\$8,715.77	Approved @ 80% (\$48,084. 00)	Approved @ 100%

		REQUESTED		APPROVED	
Date Filed Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
November, 30, 2001 #1292 CNO filed 12/21/01 #1419	9/1/01 – 9/30/01	\$94,112.50	\$10,714.88	Approved @ 80% (\$75,290. 00)	Approved @ 100%
December 4, 2001 #1305 CNO filed 12/27/01 #1423	4/2/01 – 12/3/01	\$240,000.00	\$0.00	Contingency Matter Approved @80% (\$192,000. 00)	N/A
December, 11, 2001 #1331 CNO filed 1/9/02 #1477	10/1/01 – 10/31/01	\$68,805.50	\$23,481.14	Approved @ 80% (\$55,044. 40)	Approved @ 100%
January 9, 2002 #1481; Approved 11/25/02 #3091	7/1/01 – 9/30/01	\$186,646.50	\$30,505.83	Approved @ 100%	Approved @ 100%
February 26, 2001 #1723 CNO filed 4/17/02 #1936	11/1/01 – 11/30/01	\$62,334.50	\$7,507.05	Approved @ 80% (\$49,867. 60)	Approved @ 100%
February 26, 2001 #1722 CNO filed 4/17/02 #1937	12/1/01 – 12/31/01	\$85,347.50	\$10,019.15	Approved @ 80% (\$68,278. 00)	Approved @ 100%
March 27, 2002 #1868 CNO filed 4/18/02 #1942	1/1/02 – 1/31/02	\$38,823.00	\$11,182.95	Approved @ 80% (\$31,058. 40)	Approved @ 100%
March 28, 2002 #1871; Approved 11/25/02 #3091	10/1/01 – 12/31/01	\$456,487.00	\$28,241.08	Approved @ 100%	Approved @ 100%

Date Filed Docket No.	Period Covered	REQUESTED		APPROVED	
		Fees	Expenses	Fees	Expenses
April 17, 2002 #1938 CNO filed 5/9/02 #2031	2/1/02 – 2/28/02	\$67,270.10	\$8,972.08	Approved @ 80% (\$53,816. 08)	Approved @ 100%
May 6, 2002 #2061 CNO filed 6/7/02 #2187	3/1/02 – 3/31/02	\$30,424.00	\$6,076.45	Approved @ 80% (\$24,339. 20)	Approved @ 100%
June 19, 2002 #2259-60 (Objections due July 9, 2002; Hearing date August 26, 2002)	1/1/02 – 3/31/02	\$136,517.10	\$26,231.48	Approved @ \$130,255.00	Approved @ 100%
June 12, 2002 # 2208 CNO filed 7/9/02 #2349	4/1/02 – 4/30/02	\$33,180.00	\$1,119.59	Approved @ 80% (\$26,544. 00)	Approved @ 100%
July 9, 2002 #2349 CNO filed 7/30/02 #2468	5/1/02 – 5/31/02	\$10,995.50	\$9,230.90	Approved @ 80% (\$8,796.40)	Approved @ 100%
August 23, 2002 #2596 CNO filed 9/17/02 #2696	6/1/02 – 6/30/02	\$28,403.00	\$3,922.05	Approved @ 80% (\$22,722. 40)	Approved @ 100%
September 20, 2002 #2719 and 2721; Approved 11/25/02 #3092	4/1/02 – 6/30/02	\$72,578.50	\$14,272.56	Approved @ 100%	Approved @ 100%
October 22, 2002 #2858 CNO filed 11/13/02 #2971	7/1/02 – 7/31/02	\$102,925.00	\$17,692.88	Approved @ 80% (\$82,340. 00)	Approved @ 100%
November 14, 2002 #2977 CNO Filed 12/11/02 # 3139	8/1/02 – 8/31/02	\$51,745.50	\$7,075.39	Approved @ 80% (\$41,396. 40)	Approved @ 100%
November 20, 2002 #3039 CNO filed 12/11/02 # 3135	9/1/02 – 9/30/02	\$29,291.10	\$4,744.95	Approved @ 80% (\$23,432. 88)	Approved @ 100%

		REQUESTED		APPROVED	
Date Filed Docket No.	Period Covered	Fees	Expenses	Fees	Expenses
November 27, 2002 #3084 & #3087 Order filed 3/14/03; #3511	7/1/02 – 9/30/02	\$183,969.60	\$29,513.22	Approved for \$182,143.10	Approved
December 16, 2002 #3165 CNO filed 1/14/03 #3250	10/1/02 – 10/31/02	\$26,061.00	\$5,340.26	Approved @ 80% (\$20,848. 80)	Approved @ 100%
December 27, 2002 #3198 Order signed 3/3/03 # 3446	4/4/01 – 12/3/01	\$240,000.00	N/A	Approved	N/A
January 13, 2003 #3238 CNO filed 2/6/03 #3227	11/1/02 – 11/30/02	\$28,150.50	\$4,980.91	Approved @ 80% (\$22,520. 40)	Approved @ 100%
February 6, 2003 #3345 CNO filed 3/27/03 #3557	12/1/02 – 12/31/02	\$21,414.00	\$3,594.17	Approved @ 80% (\$17,131. 20 )	Approved @ 100%
February 14, 2003 Pending (Hearing 6/17/03)	10/1/03 – 12/31/03	\$75,625.50	\$13,915.34	Pending	Pending
March 21, 2003 # 3536 CNO filed 4/15/03 #3666	1/1/03 – 1/31/03	\$77,836.00	\$6,477.81	Approved @ 80% (\$62,268.80)	Approved
April 22, 2003 #3701 CNO filed 5/15/03 #3794	2/1/03 – 2/28/03	\$28,050.00	\$3,923.92	Approved @ 80% (\$22,440.00)	Approved at 100%
Pending	3/1/03 – 3/31/03	\$14,142.00	\$471.79	Pending	Pending
Pending	1/1/03 – 3/31/03	\$120,028.00	\$10,873.52	Pending	Pending

**SUMMARY OF COMPENSATION FOR THE FEE PERIOD  
JANUARY 1, 2003 THROUGH MARCH 31, 2003**

Name of Professional Person	Year Admitted	Hourly Billing Rate	Total Billed Hours	Total Compensation (\$)
<b>PARTNERS</b>				
Anthony J. Marchetta	1974	450.00	57.3	\$25,785.00
Robert G. Rose	1974	385.00	12.8	\$4,928.00
Scott A. Zuber	1987	340.00	18.6	\$6,324.00
Michael E. Waller	1990	320.00	33.0	\$10,560.00
John P. Scordo	1988	320.00	3.0	\$960.00
William S. Hatfield	1993	275.00	116.9	\$32,147.50
<b>ASSOCIATES</b>				
Brian E. Moffitt	1992	280.00	35.8	\$10,024.00
Kristen M. Jasket	2000	180.00	25.6	\$4,608.00
Denise L. Buerrosse	2001	180.00	46.5	\$8,370.00
Daniel T. McKillop	2002	180.00	6.1	\$1,098.00
Lori A. Jordan	2002	160.00	4.2	\$672.00
Sunny S. Kim	Pending	160.00	27.6	\$4,416.00
<b>PARAPROFESSIONALS</b>				
Sandra Purrington	N/A	110.00	59.8	\$6,578.00
Susan Parker	N/A	105.00	26.1	\$2,740.50
Douglas Florence	N/A	95.00	8.6	\$817.00
<b>Grand Total Time Reports (Hours and Dollars) for the Fee Period January 1, 2003 through March 31, 2003</b>			<b>481.9</b> <b>Total Hours</b>	<b>\$120,028.00</b>

**SUMMARY OF EXPENSES FOR THE FEE PERIOD  
JANUARY 1, 2003 THROUGH MARCH 31, 2003**

TYPE OF EXPENSE	
Computer-Assisted Research	\$2,140.47
Document-Access Facility	\$5,728.00
Duplicating	\$1,470.56
Telephone	\$39.56
Express Delivery	\$177.65
Postage	\$42.44
Superior Court Charge	\$30.00
Vendor: NJ Law Journal	\$23.32
PD AMEX FOR TRAVEL EXPENSES; MEW; CK# 243362	\$14.00
Paid Echo Appellate Press, Inc. for services rendered #10501; S#3946	\$564.90
PD UPS TO NYC; MEW; CK# 243722	\$7.74
PD UPS TO NYC; MEW; CK# 243722	\$7.74
PD MEAL EXPENSES; AJM	\$22.90
PD UPS TO NEW YORK NY;BEM;CK# 244024	\$7.74
PD UPS TO NEW YORK NY;BEM;CK# 244024	\$9.84
PD FEDEX TO NEW YORK NY;BEM;CK# 243875	\$10.24
Paid Document Express, Inc. for services rendered #10501; S#4031	\$39.75
PD TRAVEL EXPENSES; BEM; UH 1/31/03	\$13.68
PD TRAVEL EXPENSES; BEM; UH 1/31/03	\$20.00
PD TRAVEL EXPENSES; BEM; UH 1/31/03	\$16.60
PD TRAVEL EXPENSES; BEM; UH 1/31/03	\$1.50
Paid Clerk, U.S. Court of Appeals for fee for audio tape of oral argument #10501; S#3984	\$20.00
PD UPS TO WILLMINGTON DE; DMJ;CK#243390	\$9.84
PD AMEX FOR TRAVEL EXPENSES TO WILMINGTON, DE; SAZ; CK# 244793	\$30.00
PD AMEX FOR TRAVEL EXPENSES TO WILMINGTON, DE; SAZ; CK# 244793	\$198.00
PD AMEX FOR TRAVEL EXPENSES; SAZ; CK# 244793	\$14.00
PD UPS TO WILMINGTON DE; KMJ; CK# 245326	\$7.74
PD UPS TO WILMINGTON; KMJ; CHECK #245327	\$9.84
Pd Travel Expense	\$3.00
Paid Romanelli's for service #10504, 54567 S#4093	\$24.22
PD AMEX FOR TRAVEL EXPENSES; MEW; CK# 244793	\$14.00
PD GEN MESS TO JERSEY CITY NJ; CK# 245009	\$67.25
PD GEN MESS TO ROSELAND NJ; CK# 245009	\$32.25

PD GEN MESS TO JERSEY CITY NJ; CK# 245009	\$54.75
<b>Grand Total Expenses for the Fee Period January 1, 2003 through March 31, 2003</b>	<b>\$10,873.52</b>



PROJECT CATEGORIES	COMPENSATION BY PROJECT CATEGORY FOR THE FEE PERIOD			
	Total of January 1 - January 31, 2003	Total of February 1, 2003 -- February 28, 2003	Total of March 1, 2003 - March 31, 2003	Quarterly Total of January 1, 2003 - March 31, 2003
01 - Asset Analysis and Recovery				\$ 3,888.50
02 - Asset Disposition				\$ 13,881.00
03 - Business Operations			\$ 137.50	\$ 137.50
04 - Case Administration	\$ 34,555.50	\$ 2,077.50	\$ 1,487.50	\$ 38,120.50
05 - Claims Analysis, Objection, & Resolution (Asbestos)				\$ 174,566.10
06 - Claims Analysis, Objection, & Resolution (Non-asbestos)				\$ 6,449.00
07 - Committee, Creditors', Noteholders' or Equity Holders'				\$ 1,830.00
08 - Employee Benefits/ Pension				
09 - Employment Applications, Applicant				
10 - Employment Applications, Others				
11 - Fee Applications, Applicant	\$ 4,930.00	\$ 1,730.00	\$ 4,593.00	\$ 11,253.00
12 - Fee Applications, Others				\$ 53,614.50
13 - Financing				\$ 1,179.00
14 - Hearings				\$ 201.00
15 - Litigation and Litigation Consulting.	\$ 35,677.50	\$ 21,525.50	\$ 7,924.00	\$ 65,127.00
16 - Plan and Disclosure Statement				\$ 838,179.60
17 - Relief from Stay Proceedings				\$ 41,393.00
18 - Tax Issues				\$ 185.50
19 - Tax Litigation				\$ 4,247.00
20 - Travel -- Non Working				
21 - Valuation				
22 - ZAI Science Trial				
23 - ZAI Science Trial -- Expenses				
24 - Other	\$ 2,673.00	\$ 2,717.00		\$ 5,390.00
25 - Accounting/Auditing				\$ 5,490.00
26 - Business Analysis				
27 - Corporate Finance				
28 - Data Analysis				
<b>TOTAL - FEES</b>	\$ 77,836.00	\$ 28,050.00	\$ 14,142.00	\$ 120,028.00
<b>TOTAL - EXPENSES</b>	\$ 6,477.81	\$ 3,923.92	\$ 471.79	\$ 10873.52
<b>TOTAL FEES AND EXPENSES</b>	\$ 84,313.81	\$ 31,973.92	\$ 14,613.79	\$ 130,901.52
				\$ 1,487,968.96